



City of San Diego

PURCHASE ORDER

PO No. 4500042081

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/02/2013 Page 1 of 3 Billing Contact: DEBORAH BERGLUND Telephone:
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Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open--Otay Reservoir	2,072.2 EA	USD 1.00	USD 2,072.20
2	Otay Filtration	966.68 EA	USD 1.00	USD 966.68
3	Miramar Reservoir	2,624.96 EA	USD 1.00	USD 2,624.96
4	San Vicente Yard	1,519.44 EA	USD 1.00	USD 1,519.44
5	El Capitan Reservior	2,072.2 EA	USD 1.00	USD 2,072.20
6	Hodges Reservoir	2,072.2 EA	USD 1.00	USD 2,072.20
7	Sutherland Reservoir	552.76 EA	USD 1.00	USD 552.76
8	Barrett	552.76 EA	USD 1.00	USD 552.76
9	Employees Training/Dev	1,519.44 EA	USD 1.00	USD 1,519.44
10	Alvarado Joint Lab	4,144.4 EA	USD 1.00	USD 4,144.40
11	Lake Murray	2,624.96 EA	USD 1.00	USD 2,624.96
12	Electricians Facility	966.68 EA	USD 1.00	USD 966.68
13	Chollas Yard	4,422.08 EA	USD 1.00	USD 4,422.08

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



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14	Miramar Plant	1,519.44 EA	USD 1.00	USD 1,519.44
15	Alvarado Filtration	4,144.4 EA	USD 1.00	USD 4,144.40
16	MOC 3 Provide Refuse and Recycle Bin Collection for Water Dept. The PO will be valid from 7/1/2013 until 6/30/14 and will replace PO 4500033865. Per Bid 9678-09-V; Pricing Outline Agreement 4600000195 **Please add Water Dept" to the top of the invoice.** Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Insurance to be updated as required.	552.76 EA	USD 1.00	USD 552.76

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